

Staff  
Summary  
Report

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To: Mayor & City Council  
Through: City Manager

Agenda Item Number 41  
Meeting Date 07/19/2001

**SUBJECT:** Invitation for Bid #01-084 – Fire Protection Systems Services

**PREPARED BY:** Ron Hughes, CPPB, Procurement Officer, 480-350-8533

**REVIEWED BY:** Ron Gauthier, CPPO, Central Services Administrator, 480-350-8405

**BRIEF:** Request to award a bid for Fire Protection Systems Services.

**COMMENTS:** **Purchases (1004-01)** Bid #01-084. Request to award a fire protection systems maintenance and repairs service contract for City buildings to IntelliSec, Incorporated for an estimated annual expenditure of \$30,000 including applicable taxes.

**Document Name:** (20010719fsrh01) Supporting Documents: Yes

**SUMMARY:** **Historical Background**

The City of Tempe has successfully bid and administered a service contract for fire protection systems services for the past 15 years. These services include annual and semi-annual preventive safety checks for each City building and any necessary repairs. This bid also covers fire protection system upgrades when necessary to bring a building into code compliance and for remodeled building compliance.

This contract allows for as needed services to be obtained at an hourly price rate.

**Evaluation Process**

Specifications were developed by the Fire Prevention Section of the Fire Department and the City Procurement Office. Bid responses were reviewed for conformance to the terms, conditions and specification requirements of the Invitation for Bid, as well as to costs. Twelve (12) bid notices were mailed to registered bidders, the solicitation was placed on the Procurement Office web page and was publicly advertised. Two- (2) bid responses were received.

IntelliSec, Incorporated submitted the lowest overall cost bid and met all the required specifications. IntelliSec, Inc. has successfully been the City's past provider of this service.

**Award Decision Factors**

- ❖ Conformity to all required specifications meeting critical needs
- ❖ Lowest overall costs
- ❖ Established local vendor
- ❖ Certified and updated training

**FISCAL NOTE:** Sufficient funds have been appropriated in accounts 2330-6672

**RECOMMENDATION:** It is recommended that the City of Tempe Council award this bid for Fire Protection Systems Services to IntelliSec, Incorporated for an annual estimated expenditure of \$30,000 including applicable taxes.

**Approved by:** Ron Hughes, CPPB  
Procurement Office

Larry Randall  
Fire Protection

CITY OF TEMPE  
 BID TABULATION  
 INVITATION FOR BID #01-084 - FIRE PROTECTION SYSTEM SERVICES

		INTELLISEC		BENSON
Group 1 halon				
radio room	1 \$	125.00	\$	150.00
computer room	2 \$	270.00	\$	300.00
traffic bldg	2 \$	270.00	\$	300.00
water plant	2 \$	270.00	\$	300.00
water room 315	2 \$	270.00	\$	300.00
library	2 \$	270.00	\$	300.00
perf. Arts center	2 \$	270.00	\$	300.00
group 2 fire alarm				
police/courts				
building 1&2	1 \$	880.00	\$	1,000.00
building 3	1 \$	500.00	\$	500.00
jai8l	1 \$	500.00	\$	750.00
rolling hills	1 \$	150.00	\$	150.00
tempe municipal	1 \$	1,500.00	\$	1,000.00
peterson house	1 \$	200.00	\$	200.00
hacket house north	1 \$	100.00	\$	100.00
hacket house south	1 \$	100.00	\$	100.00
kyrene facility	1 \$	1,000.00	\$	1,000.00
library	1 \$	880.00	\$	1,000.00
pyle adult	1 \$	200.00	\$	200.00
museum	1 \$	880.00	\$	600.00
adult day care	1 \$	200.00	\$	300.00
perform arts	1 \$	200.00	\$	200.00
Moeur house	1 \$	200.00	\$	200.00
diablo stadium	1 \$	500.00	\$	200.00
fire training	1 \$	300.00	\$	200.00
vihel center	1 \$	200.00	\$	200.00
s. police sub	1 \$	200.00	\$	700.00
escalante center	1 \$	200.00	\$	495.00
group 3 dry chem				
hacket house	2 \$	290.00	\$	220.00
ken mcdonald	2 \$	290.00	\$	220.00
adult center	2 \$	290.00	\$	220.00
escalante center	2 \$	290.00	\$	220.00
Group 4 wet chemical				
rolling hills	2 \$	290.00	\$	220.00
kiwansis park cons	2 \$	290.00	\$	220.00
diablo stadium	2 \$	290.00	\$	220.00

RECOMMENDED AWARD TO LOW BIDDER AS UNDERLINED

group 5 sprinkler			\$	-
police/courts	1	\$	500.00	\$ 200.00
parking garage	1		N/C	N/C
vehicle maint.	1	\$	75.00	\$ 150.00
container shop	1	\$	50.00	\$ 175.00
library	1	\$	200.00	\$ 200.00
museum	1	\$	50.00	\$ 150.00
pyle adult center	1	\$	50.00	\$ 100.00
fire station 2	1	\$	50.00	\$ 75.00
fire station 3	1	\$	50.00	\$ 75.00
vihel center	1	\$	50.00	\$ 75.00
kiwansis rec bldg	1	\$	75.00	\$ 150.00
hacket house	1	\$	50.00	\$ 75.00
s water plant	1	\$	75.00	\$ 75.00
fire stat 2 maint	1	\$	50.00	\$ 75.00
adult care center	1	\$	50.00	\$ 75.00
perform arts	1	\$	75.00	\$ 150.00
diablo stadium	1	\$	75.00	\$ 275.00
moeur house	1	\$	50.00	\$ 150.00
fire training	1	\$	50.00	\$ 75.00
s police sub	1	\$	50.00	\$ 75.00
city hall	1	\$	250.00	\$ 300.00
city offices	1	\$	150.00	\$ 225.00
household center	1	\$	50.00	\$ 75.00
fire station 1	1	\$	50.00	\$ 75.00
fire administration	1	\$	50.00	\$ 75.00
escalante center	1	\$	50.00	\$ 75.00
		\$	14,940.00	\$ 15,785.00
terms			2%10	2%10

RECOMMENDED AWARD TO LOW BIDDER AS UNDERLINED